

# Due Dates for Compliances This Week

All Central & State Government Compliances- upcoming this week complete with all requisite details

CORPORATE



March 24, 2025 to March 30, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA
2	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA
3	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA

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CORPORATE

 March 24, 2025 to March 30, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2025	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC - ML(except NBFCCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level)	DNBS09	Every Wednesday	NA



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All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION



March 24, 2025 to March 30, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
5	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under section 194-IA, in Form No. 26QB electronically within 30 days from the end of the month in which the deduction is made i.e. in the month of February, 2025	<b>Form 26QB</b>	30th March, 2025	NA
6	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in form 26QC, in the month of February, 2025	<b>Form No.26QC</b>	30th March, 2025	NA
7	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in form 26QD in the month of February, 2025	<b>Form No.26QD</b>	30th March, 2025	NA
8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Due date of GST payment for the month of February 2025 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	<b>GST PMT-06</b>	25th March, 2025	NA

